

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Xerox Machine maintenance charges - AH DD & F Department - Maintenance charges incurred for **Rs.10147/-** (Rupees **ten thousands one hundred and forty seven** only) towards the monthly maintenance charges of Xerox Machines Model Nos., **9056640020, J9246810748 & V2106640280** of the Department, from M/s. Ricoh India Ltd., Hyderabad- Sanctioned Orders - Issued.

ANIMAL HUSBANDRY DAIRY DEVELOPMENT & FISHERIES (OP)DEPARTMENT

G.O. (Rt.) NO.
15.12.2014.

Dated

Read the
following:

1. G.O.Ms.No. 148, Fin & Plg.(Admn.1 TR) Dept. dated 21-10-2000.
2. From M/s. Ricoh India Ltd., Hyderabad Credit Bill No.73133798
dated: 07-05-2014, for Rs: 1425.15/
3. From M/s. Ricoh India Ltd., Hyderabad Credit Bill No.73133797
dated:07.05.2014, for Rs: 85.47/-.
4. From M/s. Ricoh India Ltd., Hyderabad Credit Bill No.73133796
dated:07.05.2014, for Rs: 1603.24/-.
5. From M/s. Ricoh India Ltd., Hyderabad Credit Bill No.73136173
dated: 12-06-2014, for Rs: 2598.17/
6. From M/s. Ricoh India Ltd., Hyderabad Credit Bill No.73136175
dated: 12-06-2014, for Rs: 05.35/
7. From M/s. Ricoh India Ltd., Hyderabad Credit Bill No.73136172
dated: 12-06-2014, for Rs: 4429.32/-

-: ☺☺:-

Sanction is hereby accorded for incurring an expenditure of **Rs10147/-** (**Rupees ten thousands one hundred and forty seven only**) towards the monthly meter reading charges for Xerox Machine Model No. **9056640020, J9246810748 & V2106640280** . of the Department during the period from 17.04.2014 to 12.06.2014 by M/s. Ricoh India Ltd., Hyderabad as here under:

S.No.	Machine No.	Place	Period from to	Amount Rs:
1	9056640020	Hall	17.04.2014 to 12.06..2014	4023.32/-
2.	J9246810748	Hall	17.04.2014 to 12.06..2014	90.82/-
3.	V210664028 0	Prl. Secy. Peshi	06.04.2014 to 12.06..2014	6032.56/-
2.	Total : Rounded to 10147/- (Rupees ten thousands one hundred and forty seven only)			10146.70/-

Account:-

"3451 - Secretariat Economic Services - M.H. 090 - secretariat - S.H. 19 - AH DD & F Department - 130 - Office Expenses - 132 - Other Office Expenses".

3. The AHDD & F (OP Claims) Department shall draw the above amount sanctioned in para (1) above and **same shall be credited to the Bank account No.10261565118, IFSC Code 0007315, State Bank of India, Saifabad Branch, HACA Bhavan, Saifabad, Hyderabad-4** of RICOH India Limited, Hyderabad. Hyderabad."

4. This order does not require the concurrence of Finance (FW) Department under the rules on the subject.

. (BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.JAYA PRASAD
DEPUTY SECRETARY TO
GOVERNMENT

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To

M/s. Ricoh India Limited, G-01, Ground Floor, 1-10-74,
Techno polis Galada Towers, Begumpet, Hyderabad-500 016.

Copy to:-

The Dy. Pay and Accounts Officer, A.P. Secretariat Branch, Hyderabad.
The AH DD & F (OP. Claims) Department.

// FORWARDED: BY ORDER //

SECTION OFFICER_